

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 8	
1. Contract/Purch Order/Agreement No. DAAE07-01-D-T026			2. Delivery Order/Call No. 0001		3. Date Of Order/Call (YYYYMMDD) 2001MAY25		4. Requisition/Purch Request No. SEE SCHEDULE		5. Priority DOA3		
6. Issued By TACOM AMSTA-LC-CJEB MARCIA CZAR (810)574-6278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CZARM@TACOM.ARMY.MIL				Code W56HZV	7. Administered By (If other than 6) DCM GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 SCD A PAS NONE ADP PT SC1012				8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)		
9. Contractor LAKE SHORE INC 900 W BREITUNG AVE P O BOX 809 IRON MOUNTAIN MI 49801-0809 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S.			Code 34712	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION P.O. BOX 182266 COLUMBUS OH 43218-2266				Code SC1032		Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2	
16. Type of Order	Delivery/Call <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
	Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: LAWRENCE R. ELLENA /SIGNED/ ELLENAL@TACOM.ARMY.MIL (810)574-6952				25. Total	\$6,730,756.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final	28. D.O. Voucher No.	29. Differences	30. Initials				
31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				32. Paid By	33. Amount Verified Correct For	34. Check Number					
35. Bill Of Lading No.				36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____	37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-T026/0001 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: LAKE SHORE INC		

SUPPLEMENTAL INFORMATION

1. Delivery Order 0001 is issued againzt Requirements Contract DAAE07-01-D-T026.
2. Exhibit D is added to Section J of the Contract.
3. The following information is attached as Exhibit D.
 - * Lake Shore Letter dated April 9, 2001, SUBJECT: Responses to Discussion Questions
 - * Lake Shore Letter dated April 9, 2001, 002547-TJC-3750, Reference LSI Correspondence 002547-TJC-3718, dated March 30, 2001 Discussion Item #3
 - * Email Correspondence dated May 23, 2001, Expiration of Offer on MCS
4. Exhibit D was submitted in the Final Price Revision, dated April 9, 2001, and Lake Shore's e-mail correspondence dated May 23, 2001, Expiration of Offeror on MCS, are being fully incorporated into the contract.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	SUPPLIES OR SERVICES AND PRICES/COSTS Supplies or Services and Prices/Costs				
0011AA	ROLL-ON/ROLL-OFF DISCHARGE FACILITY NSN: 9999-99-999-9999 NOUN: RRDF CLIN 0011 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: A116H196EH PRON AMD: 02 ACRN: AA AMS CD: 53554512167 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W56HZV1120WA01 Y00000 M 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0420 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-T026/0001	1	UI	\$ 6,344,666.000	\$ 6,344,666.00
0014	Supplies or Services and Prices/Costs				
0014AA	RRDF - FIRST ARTICLE TEST NSN: 9999-99-999-9999 NOUN: RRDF- FAT CLIN 0014 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: A116H197EH PRON AMD: 02 ACRN: AA AMS CD: 53554512167 Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30 Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD	1	UI	\$ 215,361.00000	\$ 215,361.00

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Name of Offeror or Contractor: LAKE SHORE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W56HZV1120WA02 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0300 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T026/0001				
6001	<u>Supplies or Services and Prices/Costs</u>				
6001AA	<u>PRODUCTION QUANTITY</u> NSN: 9999-99-999-9999 NOUN: TECHNICAL MANUALS - RRDF SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: A116H211EH PRON AMD: 02 ACRN: AA AMS CD: 53554512167 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV1120WA15 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0365 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T026/0001	1	UI	\$ 24,302.00000	\$ 24,302.00
7001	<u>Supplies or Services and Prices/Costs</u>				
7001AA	<u>RRDF TRAINING</u> NOUN: RRDF- TRNG				\$ 146,427.00

Name of Offeror or Contractor: LAKE SHORE INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>SECURITY CLASS: Unclassified</div> <div>PRON: A116H204EH PRON AMD: 03 ACRN: AB</div> <div>AMS CD: 53554512167</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Destination ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u></div> <div>DLVR SCH PERF COMPL</div> <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2003</td></tr></table> <div>\$ 146,427.00</div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2003				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	30-SEP-2003									

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CONTRACT CLAUSES

Regulatory Cite	Title	Date
1 252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor--		
(1) Shall notify the Contracting Officer of that fact; and		
(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.		
(b) The Contractor shall include this clause, including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties		
(1) In all subcontracts hereunder, if this contract is a construction contract; or		
(2) If this contract is not a construction contract, in all subcontracts under this contract that are for--		
(i) Noncommercial items; or		
(ii) Commercial items that-		
(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);		
(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or		
(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.		
(End of clause)		

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LIST OF ATTACHMENTS

LIST OF ADDENDA	TITLE	DATE	# OF PAGES
EXHIBIT A	CONTRACT DATA REQUIREMENTS (CDRLs)		
EXHIBIT B	DATA ITEM DESCRIPTIONS (DIDs)		
EXHIBIT C	PAST PERFORMANCE QUESTIONNAIRE		
EXHIBIT D	* Lake Shore Letter dated April 9, 2001, SUBJECT: Responses to Discussion Questions * Lake Shore Letter dated April 9, 2001, 002547-TJC-3750, Reference LSI Correspondence 002547-TJC-3718, dated March 30, 2001 Discussion Item #3 * Email Correspondence dated May 23, 2001, Exipration of Offer on MCS		
ATTACHMENT 001	PURCHASE DESCRIPTION ATPD 2280	27 OCT 00	58
ATTACHMENT 002	COMMERCIAL OFF-THE-SHELF (COTS)	SEP 00	3
ATTACHMENT 003	UNIT DIRECT SUPPORT & GENERAL SUPPORT	SEP 00	6
ATTACHMENT 004	OPERATOR'S MANUAL	SEP 00	7
ATTACHMENT 005	TECHNICAL MANUAL	SEP 00	1

* Exhibit D is added as an attachment.

*** END OF NARRATIVE J 001 ***